



Monthly Summary

| | |
|----------------------|---------------------------|
| Division | <u>6</u> |
| Councillor name | <u>Glenn Belozer</u> |
| Month | <u>May</u> |
| Year | <u>2022</u> |
| Expenses | |
| Taxable salary | \$ 6,686.36 |
| Taxable allowance | |
| Mileage | \$ 549.60 |
| Conferences expenses | \$ 226.00 |
| Internet | |
| Other | |
| Total | <u>\$ 7,461.96</u> |

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

May 2022

2%COLA

*Mileage Rate
\$0.60 (Apr 1/22)*

| Division/ Councillor | Council Attendance | Convention Attendance | Other Attendance | Total Attendance | External Attendance | Taxable Salary | Taxable Allowances | Taxable Sub-Total | Kilometers | Total |
|-------------------------|-----------------------|--------------------------|---------------------|---------------------|------------------------|-------------------|-----------------------|----------------------|-------------|--------------|
| 1. R. Smith | 6 | - | 10 | 16 | 8 | \$ 6,686.36 | 334.32 | \$ 7,020.68 | \$ 558.60 | 7,579.28 |
| 5. T. Doblanko | 7 | - | 11 | 18 | - | \$ 6,686.36 | 1,337.27 | \$ 8,023.63 | \$ 315.60 | 8,339.23 |
| 6. G. Belozer | 7 | 6 | 4 | 17 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 549.60 | 7,235.96 |
| 8 K. Vandenberghe | 8 | - | 14 | 22 | 1 | \$ 6,686.36 | - | \$ 6,686.36 | \$ 504.00 | 7,190.36 |
| 9 K. Lewis | 4 | 4 | 13 | 21 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 261.00 | 6,947.36 |
| 10 R. Scobie | 8 | 4 | 6 | 18 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 388.80 | 7,075.16 |
| 11 L. Wanchuk | 6 | 3 | 2 | 11 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 144.00 | 6,830.36 |
| Totals | | | | 123 | | \$ 46,804.52 | \$ 1,671.59 | \$ 48,476.11 | \$ 2,721.60 | \$ 51,197.71 |

Notes:

*Attendance is recorded as segments for a morning, afternoon &/or evening
Maximum recorded attendance per day is 3*

Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial

Date

MONTHLY COUNCIL PAYSHEET



NAME Glenn Belozor MONTH May, 2022

FOR ADMINISTRATION USE:

| DATE | MORNING | | AFTERNOON | | EVENING | | County offices (Y/N) KM | | County offices (Y/N) KM | | County offices (Y/N) KM | | REGULAR | KM | CONVENT | OTHER | KM |
|-----------|----------------------|----|----------------------|---------------------|----------------------|--------|-------------------------|----|-------------------------|----|-------------------------|----|---------|-----|---------|-------|-----|
| | County offices (Y/N) | KM | County offices (Y/N) | KM | County offices (Y/N) | KM | County offices (Y/N) | KM | County offices (Y/N) | KM | County offices (Y/N) | KM | | | | | |
| 02-May-22 | Planners Conference | N | - | Planners Conference | N | - | | | | | | | | | 2 | | |
| 03-May | Planners Conference | N | - | Planners Conference | N | - | | | | | | | | | 2 | | |
| 04-May | Planners Conference | N | - | Planners Conference | N | - | | | | | | | | | 2 | | |
| 07-May | Thorsby Breakfast | y | 34.00 | | | | | | | | | | | | | 1 | 20 |
| 09-May | | | | PWC | Y | 126.00 | | | | | | | 1 | 126 | | | |
| 10-May | Workshop | Y | 63.00 | Regular Council | Y | 63.00 | | | | | | | 2 | 126 | | | |
| 16-May | ECO Summit | N | 63.00 | ECO Summit | N | 63.00 | | | | | | | | | | 2 | 126 |
| 17-May | | | | Subdivision | Y | 126.00 | | | | | | | 1 | 126 | | | |
| 19-May | Meet Aaron | Y | 126.00 | | | | | | | | | | | | | 1 | 126 |
| 24-May | Workshop | Y | 63.00 | Regular Council | Y | 63.00 | | | | | | | 2 | 126 | | | |
| 26-May | Workshop | Y | 126.00 | | | | | | | | | | 1 | 126 | | | |
| Totals | | | 475.00 | | | 441.00 | | | | | | | | | | | |

| | | | |
|-----------------|-----|---|-----|
| PER DIEM TOTALS | 7 | 6 | 4 |
| TAXABLE KLM | 630 | | 120 |
| NON-TAXABLE KLM | | | 160 |

TOTAL :\$ 7238.96

CLAIMANTS SIGNATURE _____

| TAXABLE EARNINGS | | NON-TAXABLE EARNINGS | |
|-------------------------|----------------|-------------------------|---------------------------|
| SALARY: | <u>6686.36</u> | SALARY: | — |
| MAYOR ALLOWANCE: | — | MAYOR ALLOWANCE: | — |
| DEPUTY MAYOR ALLOWANCE: | — | DEPUTY MAYOR ALLOWANCE: | — |
| SUBTOTAL: | <u>6686.36</u> | SUBTOTAL: | — |
| | | TAXABLE KM: | <u>756 x .60 = 453.60</u> |
| | | NON-TAXABLE KM: | <u>120 x .00 = 0.00</u> |
| | | KM SUBTOTAL | <u>453.60</u> |
| | | Mileage \$ | <u>1.68 / KM</u> |

PARTICIPANT: GLENN BELOZER (Vendor #14313) CONVENTION CATEGORY: _____
 CONVENTION NAME: 2022 CPAA CONF. LOCATION: Royal Hotel, LEduc

| EXPENSES - Attach Receipts | DAY 1 | | DAY 2 | | DAY 3 | | DAY 4 | | DAY 5 | | TOTALS | GL # |
|---|---------------|-------|---------------|-------|---------------|-------|--------|-------|--------|-------|---------------|---------------------|
| | DATE | | DATE | | DATE | | DATE | | DATE | | | |
| Room / Accommodations GST | <u>May. 2</u> | | <u>May. 3</u> | | <u>May. 4</u> | | | | | | | |
| Total Room / Accommodations | | | | | | | | | | | | |
| Meals - Breakfast | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) |
| Lunch | | | | | | | | | | | | |
| Dinner | | | | | | | | | | | | |
| Total Meals (Maximum \$45.00/day + Taxes) | | | | | | | | | | | | |
| Travel - Kilometres Private Vehicle | <u>126</u> | | <u>126</u> | | <u>126</u> | | | | | | <u>378 km</u> | <u>11016</u> |
| | | | | | | | | | | | <u>*60 =</u> | |
| | | | | | | | | | | | <u>226.80</u> | |
| Other Parking (Actual Cost) | | | | | | | | | | | | |
| Cab Fare (Actual Cost) | | | | | | | | | | | | |
| Gratuities (Maximum \$10.00/day) | | | | | | | | | | | | |
| Other - Total | | | | | | | | | | | | |
| TOTALS | <u>126</u> | | <u>126</u> | | <u>126</u> | | | | | | <u>378 km</u> | <u>*60 = 226.80</u> |

CERTIFIED CORRECT: [Signature] CLAIMANT APPROVED BY _____
May 9/22. DATE DATE

- NOTE:**
- (1) **Itemized Receipts** for all expenses should **accompany claim**, as per HR Management Policy 20.07(e).
 - (2) **Credit Card Slips** are **not** legitimate receipts.
 - (3) **Travel by private vehicle** (kilometres) is to be claimed **on this "form"**.
 - (4) **Claim "requires approval"** before payment can be processed.
 - (5) **G.S.T. Registration numbers** must be indicated **on all receipts** where app

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